

County of Los Angeles

Sheriff's Department Headquarters 4700 Ramona Boulevard Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

September 26, 2007

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration Los Angeles, California 90012-3265

Dear Supervisors:

Under Section 29437 of the Government Code, vouchers in the amount of \$10,404.86 have been filed with the Auditor-Controller for the period of September 17, 2007 through September 23, 2007.

In compliance with Section 29438 of the Government Code, it is recommended that the amount of \$10,404.86 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

Saul Jamala	
PAUL K. TANAKA ASSISTANT SHERIFF	~

Certificate of Auditor-Controller

LERQY D. BACA, SHERIFF

Vouchers amounting to \$10,404.86 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

J.	Tyler McCauley, Auditor-Controller
Ву	<i>r</i> :
-	Deputy

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of September 17, 2007 through September 23, 2007

		DISI	BURSEMENTS	
DATE	PAID TO	CLAIM NO.		AMOUNT
09/19/07	JEFFREY W. PERRY	020	EMERGENCY OPERATIONS BUREAU	\$530.59
09/19/07	CARLA HARRIS	021	DETECTIVE DIVISION	\$9,874.27
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			TOTAL DISBURSEMENTS \$	\$10,404.86

I hereby certify that the above statement is true and correct.

LEROY D. BACA	Sheriff	
VICTOR RAMPULDA, DIV	VISION DIRECTOR	
BY MAINMAN	MU(a 4-36-01	